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25X1

Copy 5 of 5

5 April 1956

TO: DIRECTOR: FOR: Finance Division, Personnel Branch

FROM: Director Branch

SUBJECT:

5 - 31 March 1956

Travel Claim for

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1. It is requested that a check in the amount of **\$288.80** be drawn in favor of [redacted]. This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 516, 1717 H St., N.W. for delivery to the payee.

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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **\$288.60**. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBIGATION REF. NO.	OBJECT CLASS	AMOUNT
FOI-101 Proj 426-36	6-1004-10-001	330	02.1	\$288.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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[redacted]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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